

**O'MELVENY & MYERS LLP**

400 SOUTH HOPE STREET  
15TH FLOOR  
LOS ANGELES, CA 90071

FEBRUARY 24, 2006

DELPHI CORPORATION  
DAVID SHERBIN, ESQ.  
5725 DELPHI DRIVE  
TROY, MI 48098

INVOICE NUMBER: 643162  
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

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**REMITTANCE COPY**

RE: SECTION 1113/1114 ADVICE

FEES .....	\$ 350,840.75
TOTAL SUPPORT SERVICES AND CHARGES .....	\$ 13,567.64
TOTAL AMOUNT OF THIS INVOICE .....	\$ 364,408.39
LESS 20% HOLDBACK FEE .....	\$ (70,168.15)
<b>BALANCE DUE .....</b>	<b>\$ 294,240.24</b>

*Please Remit Payment to:*

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For questions please contact Rachel Chan (213) 430-6459

**O'MELVENY & MYERS LLP**

400 SOUTH HOPE STREET  
15TH FLOOR  
LOS ANGELES, CA 90071

February 24, 2006

DAVID SHERBIN, ESQ.  
WORLD HEADQUARTERS AND CUSTOMER CENTER  
DELPHI CORPORATION  
5725 DELPHI DRIVE  
TROY, MI 48098

INVOICE NUMBER: 643162  
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
<u>Group: Attorney</u>			
01/01/06	JI KOHN	REVIEW 1113 MOTION	1.00
01/02/06	TA JERMAN	TELEPHONE CONFERENCE, E-MAILS WITH B. SAX, J. BUTLER, R. SIEGEL, J. KOHN, J. KASTIN, EXPERTS REGARDING 1113 MOTION	.70
01/02/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS FROM DELPHI, CLIPS	1.40
01/03/06	D AMBERKAR	REVISE QUICK AND KIDD DECLARATION	5.00
01/03/06	J KASTIN	CONFERENCE CALL WITH R. SIEGEL, T. JERMAN AND J. KOHN REGARDING STATUS AND STRATEGY	1.60
01/03/06	JI KOHN	COMMUNICATIONS REGARDING POTENTIAL EXPERT	.10
01/03/06	JI KOHN	TELEPHONE CONFERENCE CALL WITH R. SIEGEL, T. JERMAN, J. KASTIN AND R. JANGER	1.60
01/03/06	R JANGER	REVIEW / ANALYZE RECENT ARTICLES REGARDING LABOR ISSUES IN BANKRUPTCY AND AUTO INDUSTRY	.50

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DATE	NAME	DESCRIPTION	HOURS
01/03/06	R JANGER	DRAFT / REVISE BRIEF REGARDING 1113 AND 1114, INCLUDING REVIEW OF PLANNING DOCUMENTS	1.20
01/03/06	R JANGER	CONFERENCE WITH T. JERMAN, R. SIEGEL, J. KOHN AND J. KASTIN REGARDING 1113 BRIEF, SCHEDULE AND STRATEGY	1.50
01/03/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN, R. JANGER, J. KOHN, J. KASTIN; DISCUSSED CASE ISSUES	1.50
01/03/06	TA JERMAN	TELEPHONE CONFERENCE WITH EXPERTS	.70
01/03/06	TA JERMAN	TELEPHONE CONFERENCE WITH R. SIEGEL, J. KOHN, R. JANGER, J. KASTIN REGARDING 1113 MOTION	1.50
01/03/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER, J. KOHN, J. KASTIN, EXPERTS REGARDING 1113 MOTION	1.20
01/04/06	A HELLMAN	REVIEW USW CBA	.10
01/04/06	A HELLMAN	MEET WITH R. JANGER REGARDING USW NEW HIRE RATES	.10
01/04/06	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR D. KIDD	3.20
01/04/06	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR B. QUICK	5.00
01/04/06	J KASTIN	CONFERENCES WITH M. OLIVER-JANIAK AND D. AMBEKAR REGARDING REVISIONS TO DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.70
01/04/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	3.40
01/04/06	JI KOHN	COMMUNICATIONS WITH EXPERT AND J. FURFARO	.20
01/04/06	M JANIAK OLIVER	REVISE DECLARATION - UAW	2.40
01/04/06	M JANIAK OLIVER	DRAFT WITNESS DECLARATIONS	4.20
01/04/06	R JANGER	REVIEW / ANALYZE EMAIL CORRESPONDENCE REGARDING BRIEF	.10

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DATE	NAME	DESCRIPTION	HOURS
01/04/06	R JANGER	DRAFT/REVISE 1113 BRIEF	3.80
01/04/06	R JANGER	INTERNAL AND CLIENT COMMUNICATIONS REGARDING ESTIMATED FEES	.10
01/04/06	TA JERMAN	CONFERENCES, TELEPHONE CALLS, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER REGARDING 1113 MOTION	.80
01/04/06	TA JERMAN	REVIEW / ANALYZE DOCUMENTS FROM DELPHI, CLIPS	.90
01/05/06	A HELLMAN	DRAFT SECTION FOR 1113 BRIEF	.50
01/05/06	A HELLMAN	DRAFT PORTION OF DECLARATION	2.40
01/05/06	A HELLMAN	TELEPHONE CALL WITH D. AMBEKAR AND M. OLIVER-JANIAK REGARDING DECLARATION	.10
01/05/06	A HELLMAN	E-MAILS TO D. AMBEKAR AND J. KASTIN REGARDING DECLARATION	.20
01/05/06	D AMBERKAR	DRAFT/REVISE DECLARATIONS	9.00
01/05/06	J KASTIN	TELECONFERENCE WITH B. SAX AND T. JERMAN REGARDING 1113 MOTION AND SCHEDULING	.50
01/05/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	10.50
01/05/06	J KASTIN	CORRESPONDENCE WITH R. JANGER, M. OLIVER-JANIAK AND D. AMBEKAR REGARDING REVISIONS TO DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.80
01/05/06	J KASTIN	DRAFT AND DISTRIBUTE EXPERT RETENTION LETTER	.40
01/05/06	JI KOHN	PREPARE FOR MEETING WITH POSSIBLE EXPERT; REVIEW BRIEF AND OTHER DOCUMENTS	1.00
01/05/06	M JANIAK OLIVER	REVIEW WAGE, VACATION, TEMPORARY LAYOFF AND OTHER PROVISIONS OF LOCAL AGREEMENTS AND CREATE TABLE COMPARING PROVISIONS	4.90

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DATE	NAME	DESCRIPTION	HOURS
01/05/06	M JANIAK OLIVER	DISCUSSION WITH J. KASTIN, D. AMBEKAR AND S. HAUF REGARDING UNION HEALTH CARE PLANS	.40
01/05/06	M JANIAK OLIVER	DRAFT AND REVISE PORTION OF DECLARATION SUMMARIZING IBEW AGREEMENTS AND PROPOSALS	3.90
01/05/06	R JANGER	REVIEW AND EDIT DECLARATION	4.00
01/05/06	R JANGER	DRAFT / REVISE BRIEF	.80
01/05/06	RA SIEGEL	CONFERENCE CALL WITH B. SAX AND T. JERMAN REGARDING CASE ISSUES	1.00
01/05/06	RA SIEGEL	CONFERENCE CALL REGARDING LABOR UPDATE WITH T. JERMAN AND OTHERS	1.00
01/05/06	S HAUF	DRAFT / REVISE SECTION OF KIDD DECLARATION	4.10
01/05/06	TA JERMAN	TELEPHONE CONFERENCE WITH B. SAX REGARDING STATUS OF 1113 MOTION	.70
01/05/06	TA JERMAN	TELEPHONE CONFERENCE WITH K. BUTLER, B. SAX, R. SIEGEL REGARDING NEGOTIATING STRATEGY	1.20
01/05/06	TA JERMAN	REVIEW / ANALYZE DELPHI DOCUMENTS, NEWS CLIPS	.70
01/05/06	TA JERMAN	CONFERENCES, TELEPHONE CALLS, E-MAILS WITH B. SAX, C. DARBY, R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, EXPERTS REGARDING 1113 MOTION	1.30
01/05/06	TA JERMAN	REVIEW / ANALYZE BUTLER DECLARATION	1.40
01/06/06	D AMBERKAR	DRAFT/REVISE DECLARATIONS	5.80
01/06/06	J KASTIN	REVIEW, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	2.50
01/06/06	JI KOHN	PREPARE FOR MEETINGS WITH POSSIBLE EXPERT, INCLUDING REVIEW WRITINGS AND 1113 MOTION; ATTEND MEETING WITH POSSIBLE EXPERT; AND REVIEW NOTES	5.20

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DATE	NAME	DESCRIPTION	HOURS
01/06/06	JI KOHN	TELEPHONE CONFERENCE CALL WITH J. FURFARO AND T. JERMAN REGARDING STATUS ON EXPERTS	.70'
01/06/06	JI KOHN	TRAVEL TO DETROIT, MICHIGAN TO ATTEND MEETING WITH POSSIBLE EXPERT; RETURN FROM MICHIGAN TO NEW YORK (BILL AT 50%)	1.00
01/06/06	M JANIAK OLIVER	EDIT DECLARATION	1.50
01/06/06	M JANIAK OLIVER	REVISE IBEW SECTION OF DECLARATION	2.20
01/06/06	M JANIAK OLIVER	DRAFT BENEFITS SECTION OF DECLARATION	1.00
01/06/06	M JANIAK OLIVER	RESEARCH AND DRAFT BENEFITS SECTION OF PORTION OF DECLARATION	3.50
01/06/06	R JANGER	DRAFT / REVISE AND EDIT DECLARATIONS	4.80
01/06/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.50
01/06/06	TA JERMAN	ATTEND MEETING WITH EXPERTS	2.50
01/06/06	TA JERMAN	TELEPHONE CONFERENCE WITH J. FURFARO, J. KOHN REGARDING POTENTIAL EXPERT	.70
01/06/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.50
01/06/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, SKADDEN, R. SIEGEL, R. JANGER, J. KASTIN REGARDING 1113 MOTION	.80
01/07/06	M JANIAK OLIVER	REVISE BENEFITS SECTION OF PORTION OF DECLARATION	.50
01/08/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS	2.80
01/08/06	J KASTIN	REVISE DECLARATION IN SUPPORT OF 1113/1114 MOTION	4.20
01/08/06	TA JERMAN	REVIEW / ANALYZE DECLARATIONS IN SUPPORT OF 1113 MOTION	4.70
01/09/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.40
01/09/06	J KASTIN	REVIEW INFORMATION REGARDING ELECTRONIC DATA SHARING	.40

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DATE	NAME	DESCRIPTION	HOURS
01/09/06	JI KOHN	REVIEW 1113 MOTION	1.40
01/09/06	JI KOHN	COMMUNICATIONS WITH T. JERMAN	.10
01/09/06	R JANGER	REVIEW / ANALYZE SEC FILING	1.40
01/09/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN REGARDING CASE ISSUES	.50
01/09/06	TA JERMAN	TELEPHONE CONFERENCE WITH R. SIEGEL REGARDING CASE STATUS	.80
01/09/06	TA JERMAN	REVIEW / ANALYZE DELPHI DOCUMENTS, INFORMATION REQUEST RESPONSES	1.30
01/09/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.80
01/10/06	D AMBERKAR	DRAFT AND REVISE DECLARATIONS	3.40
01/10/06	J KASTIN	REVIEW AND INCORPORATE B. SAX'S COMMENTS INTO 1113/1114 MEMORANDUM OF LAW	2.20
01/10/06	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING CASE STATUS AND REVISIONS TO 1113/1114 MOTION	.70
01/10/06	J KASTIN	TELECONFERENCE WITH B. SAX REGARDING CASE STATUS AND REVISIONS TO 1113/1114 MOTION	.50
01/10/06	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION BASED ON LATEST REVISIONS TO 1113/1114 MEMORANDUM OF LAW	5.30
01/10/06	J KASTIN	REVIEW INFORMATION ON INFORMATION SHARING WITH UNIONS FOR DECLARATION AND IN PREPARATION FOR JANUARY 11 CONFERENCE CALL REGARDING SAME	1.20
01/10/06	JI KOHN	REVIEW DOCUMENTS; REVIEW 1113 MOTION; TELEPHONE CONFERENCE WITH POTENTIAL EXPERT	1.00
01/10/06	M JANIAK OLIVER	REVISE IUE BENEFITS SECTION	5.30

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DATE	NAME	DESCRIPTION	HOURS
01/10/06	R JANGER	REVIEW / ANALYZE EDITS TO BRIEF AND VARIOUS COMMUNICATIONS WITH J. KASTIN AND T. JERMAN REGARDING STRATEGY, BRIEF AND STATUS	1.20
01/10/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER, J. KASTIN REGARDING 1113 MOTION, DECLARATIONS	1.40
01/10/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	4.30
01/11/06	J KASTIN	TELECONFERENCE WITH C. MCWEE REGARDING DELPHI'S UNION INFORMATION SHARING PROCESS	.40
01/11/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.40
01/11/06	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN REGARDING STATUS	.10
01/11/06	R JANGER	COMMUNICATIONS WITH T. JERMAN AND J. KASTIN REGARDING BRIEF	.20
01/11/06	RA SIEGEL	TRAVEL TO TROY, MICHIGAN FROM LAX TO ATTEND CLIENT MEETINGS (BILL AT 50%)	3.00
01/11/06	TA JERMAN	DRAFT / REVISE 1113 CALENDAR	.70
01/11/06	TA JERMAN	REVIEW / ANALYZE REVISED DECLARATIONS	3.60
01/11/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.70
01/11/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, J. KASTIN REGARDING 1113 MOTION, DECLARATIONS, CALENDAR	.80
01/11/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
01/12/06	A HELLMAN	REVIEW BENEFIT GUIDE	.40
01/12/06	D AMBERKAR	RESEARCH CBA PROVISIONS	.40
01/12/06	J KASTIN	PARTICIPATE IN LABOR STRATEGY MEETING	1.70
01/12/06	J KASTIN	CORRESPONDENCE WITH FTI CONSULTING AND DELPHI REGARDING POSTING INFORMATION TO AND USE OF THE ELECTRONIC DATA ROOM	1.30



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01/12/06	J KASTIN	DRAFT DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	4.00
01/12/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING EDITS TO BRIEF; DATA ROOM	.20
01/12/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL AND FOLLOW UP WITH J. KASTIN	1.80
01/12/06	R JANGER	RESEARCH BACKGROUND MATERIALS FOR PRESENTATION IN BRIEF	.20
01/12/06	RA SIEGEL	ATTEND MEETING REGARDING LABOR STRATEGY WITH K. BUTLER AND OTHERS	2.00
01/12/06	RA SIEGEL	ATTEND DELPHI DTM MEETING	3.00
01/12/06	RA SIEGEL	TRAVEL TO LAX FROM TROY, MICHIGAN - RETURN FROM CLIENT MEETINGS (BILL AT 50%)	3.00
01/12/06	TA JERMAN	CONFERENCES WITH B. SAX, R. SIEGEL, SKADDEN REGARDING NEGOTIATIONS, 1113 ISSUES	1.20
01/12/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.50
01/12/06	TA JERMAN	ATTEND MEETING WITH PAYCRAFT	.80
01/12/06	TA JERMAN	REVIEW / ANALYZE S-1	2.60
01/12/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.70
01/13/06	D AMBERKAR	CONVERSATION WITH J. KASTIN REGARDING IUE UNION	.20
01/13/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	5.10
01/13/06	R JANGER	REVIEW / ANALYZE LABOR-RELATED NEWS CLIPS	.20
01/13/06	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING BRIEF AND DATA	.10
01/13/06	R JANGER	COMMUNICATIONS WITH L. MILLER REGARDING STATUS AND BRIEF	.10
01/13/06	TA JERMAN	PREPARE FOR MEETING WITH EXPERTS	1.20

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DATE	NAME	DESCRIPTION	HOURS
01/13/06	TA JERMAN	REVIEW / ANALYZE CLIPS, DOCUMENTS FROM SKADDEN	.90
01/13/06	TA JERMAN	ATTEND MEETING WITH EXPERTS	3.80
01/13/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	2.30
01/13/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.75
01/14/06	A HELLMAN	REVISE BRIEF SECTION WITH UNION REPRESENTATION DATA	1.50
01/14/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	4.00
01/14/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	9.50
01/15/06	J KASTIN	TELECONFERENCE WITH R. SIEGEL AND T. JERMAN REGARDING MEMORANDUM OF LAW IN SUPPORT OF 1113 MOTION, SUPPORTING DECLARATIONS AND CASE STATUS	2.80
01/15/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	8.40
01/15/06	RA SIEGEL	CONFERENCE CALL WITH J. KASTIN AND T. JERMAN REGARDING CASE ISSUES	2.00
01/15/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	5.50
01/15/06	TA JERMAN	ATTEND CONFERENCE WITH R. SIEGEL, J. KASTIN, R. JANGER REGARDING DELPHI BRIEF	2.60
01/16/06	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING CASE STATUS AND REVISIONS TO 1113/1114 MOTION	.50
01/16/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION AND SUPPORTING DECLARATIONS	13.00
01/16/06	R JANGER	REVIEW / ANALYZE EXPERT REPORT ISSUES; BACKGROUND PRESENTATION	1.50
01/16/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF	3.50
01/16/06	R JANGER	COMMUNICATIONS WITH J. KASTIN AND T. JERMAN REGARDING BRIEF EDITING	.30

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DATE	NAME	DESCRIPTION	HOURS
01/16/06	RA SIEGEL	TRAVEL TO TROY, MICHIGAN FROM LAX - ATTEND CLIENT MEETINGS (BILL AT 50%)	2.50
01/16/06	TA JERMAN	DRAFT 1113 MOTION, DECLARATIONS	10.30
01/17/06	J KASTIN	PARTICIPATE IN WEEKLY LABOR STRATEGY MEETING	1.50
01/17/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	4.30
01/17/06	J KASTIN	TELECONFERENCES WITH R. JANGER REGARDING CASE STATUS AND REVISIONS TO MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	.50
01/17/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	2.80
01/17/06	JI KOHN	REVIEW BRIEF AND DOCUMENTS	.30
01/17/06	M JANIAK OLIVER	DISCUSS HEALTH BENEFITS WITH J. KASTIN; CONFIRM SCOPE OF BENEFITS	.50
01/17/06	R JANGER	REVISE 1113/1114 BRIEF AND DECLARATIONS	4.30
01/17/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL	1.30
01/17/06	RA SIEGEL	ATTEND MEETING WITH B. SAX AND K. BUTLER REGARDING CASE ISSUES	1.00
01/17/06	RA SIEGEL	PARTICIPATE IN LABOR STRATEGY MEETING CONFERENCE CALL	2.00
01/17/06	RA SIEGEL	ATTEND THE DELPHI DTM MEETING	2.50
01/17/06	RA SIEGEL	TRAVEL FROM DETROIT, MICHIGAN TO NEW YORK - RETURN FROM CLIENT MEETINGS (BILL AT 50%)	1.50
01/17/06	TA JERMAN	DRAFT / REVISE 1113 MOTION, DECLARATIONS	4.30
01/17/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.00
01/17/06	TA JERMAN	TELEPHONE CONFERENCES WITH R. SIEGEL, J. KASTIN REGARDING 1113 MOTION	.80
01/17/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS	1.10

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01/18/06	D AMBERKAR	DRAFT/REVISE DECLARATION	1.00
01/18/06	J KASTIN	DRAFT, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	4.60
01/18/06	JI KOHN	REVIEW BOARD OF DIRECTORS PRESENTATION	.20
01/18/06	R JANGER	COMMUNICATIONS WITH T. JERMAN AND J. KASTIN REGARDING 1113/1114 DECLARATIONS	.30
01/18/06	TA JERMAN	DRAFT / REVISE E-MAIL TO C. MCWEE REGARDING UNION INFORMATION REQUESTS	.40
01/18/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.70
01/19/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	7.10
01/19/06	JI KOHN	REVIEW DOCUMENTS	.30
01/19/06	TA JERMAN	DRAFT / REVISE 1113 MOTION	1.40
01/20/06	J KASTIN	REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.60
01/20/06	TA JERMAN	DRAFT / REVISE DRAFT LETTER TO UNIONS	.90
01/20/06	TA JERMAN	REVIEW / ANALYZE PROSPECTUS	1.40
01/20/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	2.80
01/21/06	TA JERMAN	DRAFT / REVISE LETTER TO UNIONS REGARDING REVISED PROPOSALS	2.30
01/21/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	6.80
01/21/06	TA JERMAN	REVIEW / ANALYZE CLIPS, BOD PRESENTATIONS, INFORMATION REQUESTS	1.20
01/22/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT 1113/1114 MOTION; CORRESPONDENCE WITH T. JERMAN REGARDING SAME	3.70
01/22/06	RA SIEGEL	TRAVEL TO TROY, MICHIGAN FROM NEW YORK TO ATTEND CLIENT MEETINGS (BILL AT 50%)	2.00

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01/22/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.20
01/22/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
01/23/06	J KASTIN	TELECONFERENCES WITH T. JERMAN AND R. JANGER REGARDING CASE STATUS AND REVISIONS TO MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	.70
01/23/06	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	6.40
01/23/06	J KASTIN	CORRESPONDENCE WITH DELPHI, T. JERMAN AND R. JANGER REGARDING REVISIONS TO MEMORANDUM OF LAW AND SUPPORTING DECLARATIONS	2.20
01/23/06	JI KOHN	REVIEW BRIEF; TELEPHONE CONFERENCE WITH R. JANGER	1.00
01/23/06	M JANIAK OLIVER	DISCUSS INSERTION OF STATISTICS INTO DELPHI BRIEF WITH J. KASTIN	.10
01/23/06	R JANGER	PREPARE FOR LABOR CONFERENCE CALL; COMMUNICATIONS WITH J. KASTIN AND TEAM REGARDING STATUS	.60
01/23/06	R JANGER	REVIEW / ANALYZE BUTLER AND QUICK DECLARATIONS	1.30
01/23/06	R JANGER	VARIOUS COMMUNICATIONS WITH T. JERMAN, J. KASTIN, L. HASSEL, J. KOHN AND EXPERTS REGARDING STATUS/PREPARATION	.70
01/23/06	R JANGER	REVIEW / ANALYZE STRATEGY FOR BRIEF; PRELIMINARY STATEMENT	.40
01/23/06	RA SIEGEL	ATTEND THE DELPHI DTM MEETING	3.00
01/23/06	RA SIEGEL	CONFERENCE CALL WITH B. SAX REGARDING CASE ISSUES	1.00
01/23/06	RA SIEGEL	TRAVEL FROM DETROIT, MICHIGAN TO WASHINGTON DC (BILL AT 50%)	1.75

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DATE	NAME	DESCRIPTION	HOURS
01/23/06	TA JERMAN	CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, J. FURFARO, R. JANGER, J. KASTIN REGARDING MOTION, DECLARATIONS, NEGOTIATIONS, EXPERTS	1.80
01/23/06	TA JERMAN	DRAFT / REVISE REVISED LETTER TO UNIONS	.40
01/23/06	TA JERMAN	REVIEW / ANALYZE CLIPS, BOD PRESENTATIONS, UNION FLIER, INFORMATION REQUESTS	1.30
01/23/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.70
01/24/06	D AMBERKAR	RESEARCH INFORMATION FOR 1113/1114 MOTION	2.00
01/24/06	J KASTIN	PARTICIPATE IN LABOR STRATEGY MEETING	1.00
01/24/06	J KASTIN	TELECONFERENCE REGARDING STATUS OF EXPERT REPORT	.20
01/24/06	J KASTIN	DRAFT, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	4.20
01/24/06	J KASTIN	CORRESPONDENCE WITH T. JERMAN, R. JANGER, M. OLIVER-JANIAK AND D. AMBEKAR REGARDING REVISIONS TO MEMORANDUM OF LAW AND DECLARATIONS	.60
01/24/06	J KASTIN	REVIEW DELPHI'S COMMENTS TO DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.00
01/24/06	JI KOHN	REVIEW BRIEF; REVIEW WATSON WYATT MATERIALS	.80
01/24/06	JI KOHN	ATTEND CONFERENCE CALL REGARDING 1113 MOTION	1.00
01/24/06	M JANIAK OLIVER	FILL STATISTICS IN BRIEF	2.00
01/24/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF AND DECLARATIONS INCLUDING VARIOUS COMMUNICATIONS WITH T. JERMAN AND J. KASTIN	6.60

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DATE	NAME	DESCRIPTION	HOURS
01/24/06	R JANGER	ATTEND LABOR CONFERENCE CALL AND FOLLOW UP WITH J. KOHN	1.30
01/24/06	RA SIEGEL	LABOR STRATEGY CONFERENCE CALL	.50
01/24/06	TA JERMAN	CONFERENCES WITH C. MCWEE, B. QUICK, B. SAX REGARDING DECLARATIONS, INFORMATION SHARING	2.80
01/24/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	1.50
01/24/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS, MEMO TO R. JANGER REGARDING SAME	6.40
01/24/06	TA JERMAN	CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, C. MCWEE, R. JANGER, J. KASTIN REGARDING MOTION, DECLARATIONS, NEGOTIATIONS, EXPERTS	.80
01/24/06	TA JERMAN	REVIEW / ANALYZE RESPONSES TO UNION INFORMATION REQUESTS; CORRESPOND WITH B. SAX, C. MCWEE REGARDING SAME	.90
01/25/06	A HELLMAN	CONFERENCE WITH R. JANGER, T. JERMAN, M. WOO, D. AMBEKAR	.80
01/25/06	D AMBERKAR	TEAM MEETING TO DISCUSS STATUS OF BRIEF	.80
01/25/06	J KASTIN	TELECONFERENCES WITH T. JERMAN, R. JANGER AND M. OLIVER-JANIAK REGARDING CASE STATUS AND REVISIONS TO MEMORANDUM OF LAW AND SUPPORTING DECLARATIONS	1.50
01/25/06	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW AND SUPPORTING DECLARATIONS	7.10
01/25/06	M JANIAK OLIVER	DELPHI TEAM MEETING WITH T. JERMAN, R. JANGER, J. KASTIN	.70
01/25/06	M JANIAK OLIVER	REVISE TECHNICAL ASPECTS OF DECLARATIONS	2.40
01/25/06	M JANIAK OLIVER	REVISE DECLARATIONS	5.80
01/25/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF	5.80
01/25/06	R JANGER	COMMUNICATIONS WITH EXPERT, T. JERMAN, R. SIEGEL AND J. KASTIN REGARDING BRIEF AND DATA	1.00

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DATE	NAME	DESCRIPTION	HOURS
01/25/06	TA JERMAN	CONFERENCE WITH PAYCRAFT REGARDING LABOR COSTING	1.00
01/25/06	TA JERMAN	CONFERENCE WITH T. SMITH, F. KUPLICKI REGARDING BENEFIT ISSUES	1.30
01/25/06	TA JERMAN	ATTEND OMM STATUS MEETING REGARDING 1113 MOTION	.80
01/25/06	TA JERMAN	REVIEW / ANALYZE UPDATED FINANCIAL INFORMATION	1.40
01/25/06	TA JERMAN	ATTEND MEETING REGARDING INFORMATION REQUESTS	1.70
01/25/06	TA JERMAN	ATTEND LABOR COST STEERING MEETING	1.00
01/25/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.30
01/26/06	A HELLMAN	CONFERENCE WITH R. JANGER REGARDING CHART OF PLANT DATA	.30
01/26/06	A HELLMAN	CALL WITH R. JANGER REGARDING SAME	.10
01/26/06	A HELLMAN	DRAFT CHART OF U.S. PLANT INFORMATION	1.40
01/26/06	A HELLMAN	REVISE CHART	.50
01/26/06	A HELLMAN	RESEARCH ARTICLE FOR BRIEF	.70
01/26/06	A HELLMAN	DRAFT E-MAIL TO T. JERMAN REGARDING CHART	.10
01/26/06	A HELLMAN	REVIEW USW CBA	.10
01/26/06	A HELLMAN	CALL TO M. OLIVER-JANIAK REGARDING USW CBA	.10
01/26/06	A HELLMAN	REVIEW O'NEAL DECLARATION AND PLANT INFORMATION	.90
01/26/06	A HELLMAN	RESEARCH PLANT INFORMATION	1.70
01/26/06	M JANIAK OLIVER	DRAFT/REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	8.00
01/26/06	R JANGER	CONFERENCES WITH R. SIEGEL, B. SAX AND T. JERMAN REGARDING BRIEFING STRATEGY	.50



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DATE	NAME	DESCRIPTION	HOURS
01/26/06	R JANGER	CONFERENCE WITH A. HELLMAN REGARDING PLANT BY PLANT ANALYSIS	.30
01/26/06	R JANGER	DRAFT/REVISE 1113/1114 BRIEF	7.60
01/26/06	TA JERMAN	CONFERENCE WITH S. SALRIN, B. SAX REGARDING FINANCIAL ISSUES	1.00
01/26/06	TA JERMAN	CONFERENCE WITH R. SIEGEL, R. JANGER, B. SAX REGARDING MOTION	.50
01/26/06	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW, DECLARATIONS	7.50
01/26/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	.75
01/27/06	A HELLMAN	REVIEW PLANT LOCATION INFORMATION	.20
01/27/06	J KASTIN	TELECONFERENCE WITH B. SAX REGARDING STATUS OF 1113/1114 MOTION AND SUPPORTING DECLARATIONS	.20
01/27/06	J KASTIN	REVIEW UPDATED DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.80
01/27/06	JI KOHN	PREPARE FOR CONFERENCE CALL; ATTEND CONFERENCE CALL WITH PROSPECTIVE EXPERT	1.20
01/27/06	JI KOHN	REVIEW DOCUMENTS (EXPERT)	.70
01/27/06	M JANIAK OLIVER	EDIT DECLARATION IN SUPPORT OF 1113/1114 MOTION	.70
01/27/06	R JANGER	DRAFT / REVISE 1113/1114 BRIEF AND DECLARATIONS	6.70
01/27/06	R JANGER	PREPARE FOR AND ATTEND MEETING WITH POTENTIAL EXPERTS	2.30
01/27/06	R JANGER	VARIOUS COMMUNICATIONS WITH T. JERMAN, B. SAX, A. HELLMAN, J. KASTIN AND S. HAUF REGARDING BRIEF, DECLARATIONS AND POTENTIAL EXPERTS	1.10
01/27/06	RA SIEGEL	CONFERENCE CALL WITH T. JERMAN REGARDING CASE ISSUES, STATUS	.50
01/27/06	S HAUF	DRAFT/ REVISE DECLARATIONS AND BRIEF	2.80

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DATE	NAME	DESCRIPTION	HOURS
01/27/06	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, B. SAX REGARDING BRIEF, WITNESS INTERVIEWS	1.60
01/27/06	TA JERMAN	REVIEW / ANALYZE CLIPS, SG&A DOCUMENTS	1.40
01/27/06	TA JERMAN	REVIEW / ANALYZE MEMORANDUM OF LAW, DECLARATIONS, DELPHI DOCUMENTS	2.20
01/28/06	JI KOHN	REVIEW DOCUMENTS (POSSIBLE EXPERT)	.20
01/28/06	R JANGER	DRAFT / REVISE BRIEF AND DECLARATIONS INCLUDING COMMUNICATIONS WITH B. SAX AND S. HAUF	3.90
01/28/06	S HAUF	DRAFT/ REVISE DECLARATIONS AND BRIEF	4.30
01/29/06	RA SIEGEL	TRAVEL TO DETROIT, MICHIGAN FROM LAX - TO ATTEND CLIENT MEETINGS (BILL AT 50%)	2.50
01/29/06	TA JERMAN	DRAFT / REVISE OUTLINE OF POTENTIAL TESTIMONY	2.30
01/30/06	A HELLMAN	REVISE PLANT CHART	2.90
01/30/06	JI KOHN	REVIEW EXPERT DOCUMENTS; REVIEW DECLARATION	1.00
01/30/06	M JANIAK OLIVER	ANALYZE PROFIT SHARING PLAN LANGUAGE	.40
01/30/06	R JANGER	ATTEND LABOR STRATEGY CONFERENCE CALL	1.40
01/30/06	R JANGER	DRAFT/REVISE 1113/1114 BRIEF; INCLUDING COMMUNICATION WITH T. JERMAN AND A. HELLMAN	4.30
01/30/06	RA SIEGEL	ATTEND THE LABOR STRATEGY CONFERENCE MEETING	2.00
01/30/06	RA SIEGEL	ATTEND THE DTM MEETING	3.00
01/30/06	RA SIEGEL	TRAVEL FROM DETROIT, MICHIGAN TO NEW YORK - RETURN FROM CLIENT MEETINGS (BILL AT 50%)	1.50
01/30/06	TA JERMAN	TRAVEL TO DETROIT (BILL AT 50%)	1.75
01/30/06	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.00

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DATE	NAME	DESCRIPTION	HOURS
01/30/06	TA JERMAN	DRAFT / REVISE 1113 MOTION, DECLARATIONS	2.30
01/30/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, B. SAX, W. SHAW REGARDING 1113 MOTION, PROFIT SHARING, FINANCIAL PROJECTIONS	1.80
01/30/06	TA JERMAN	REVIEW / ANALYZE INFORMATION REQUESTS, PROPOSED RESPONSES	1.20
01/31/06	A HELLMAN	REVISE PLANT LOCATION CHART	.80
01/31/06	J KASTIN	REVIEW REVISED DECLARATIONS, MEMORANDUM OF LAW AND CORRESPONDENCE RELATED TO SAME	.70
01/31/06	L MILLER	REVIEW LATEST DRAFT OF 1113 BRIEF	.70
01/31/06	R JANGER	RESEARCH OTHER INDUSTRY BANKRUPTCIES	1.10
01/31/06	R JANGER	DRAFT / REVISE BRIEF, DECLARATIONS AND EXHIBITS	4.50
01/31/06	R JANGER	DRAFT / REVISE POTENTIAL EXPERT RETENTION LETTER	.40
01/31/06	R JANGER	COMMUNICATIONS WITH ROTHSCHILD REGARDING UNION PLANS AND ANALYZE PLANS	.30
01/31/06	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH R. SIEGEL, R. JANGER, J. KASTIN, B. SAX, A. HELLMAN REGARDING 1113 ISSUES, NORRIS-LAGUARDIA ACT, FINANCIAL PROJECTIONS	1.70
01/31/06	TA JERMAN	ATTEND CALL TO DISCUSS INFORMATION PROVIDED TO LAZARD	.70
01/31/06	TA JERMAN	ATTEND MEETING WITH R. O'NEAL REGARDING DECLARATION	1.00
01/31/06	TA JERMAN	ATTEND MEETINGS WITH E. ARBITTER, B. SAX, L. MARION, FTI REGARDING SITE WALK, PRODUCT LINES, PROFITABILITY, 1113 MOTION	3.80
01/31/06	TA JERMAN	DRAFT / REVISE 1113 MOTION, DECLARATIONS	3.20

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DATE	NAME	DESCRIPTION	HOURS
01/31/06	TA JERMAN	TRAVEL TO D.C. (BILL AT 50%)	1.25
* * Subtotal: ATTORNEY HOURS			607.35
<u>Group: Paralegal/Litigation Support</u>			
01/03/06	M WOO	ORGANIZE DOCUMENTS	3.90
01/10/06	S MAURIELLO	REVIEW EMAIL FROM M. OLIVER-JANIAK REGARDING MCWEE MEETING FOLDER; FORWARD SAME TO M. OLIVER-JANIAK	.20
01/10/06	S MAURIELLO	ORGANIZE RECENT PLEADINGS RECEIVED FROM DC OFFICE AND FILE ACCORDINGLY	.80
01/12/06	S MAURIELLO	EMAIL AND MEETING COMMUNICATION WITH J. KASTIN REGARDING PREPARATION OF CBA PDF DISKS TO BE SERVED ON CONSULTANT, FTI; PREPARE DOCUMENTS AND PROVIDE INFORMATION TO J. KASTIN	1.50
01/13/06	M WOO	ORGANIZE CASE DOCUMENTS	1.60
01/13/06	S MAURIELLO	E-MAIL CORRESPONDENCE WITH J. KASTIN REGARDING PRODUCTION OF ELECTRONIC CBA'S	.20
01/17/06	M WOO	ORGANIZE CASE DOCUMENTS	5.80
01/17/06	S MAURIELLO	PER E-MAIL FROM J.KASTIN PREPARE AND SEND CBA DISKS TO FTI	.50
01/18/06	M WOO	ORGANIZE CASE DOCUMENTS	2.70
01/23/06	S MAURIELLO	PREPARE COLLECTIVE BARGAINING AGREEMENTS IN ELECTRONIC FORM AND FORWARD SAME TO J. KASTIN	2.60
01/24/06	M WOO	ORGANIZE CASE DOCUMENTS	5.70
01/25/06	K KASISCHKE	DELPHI TEAM MEETING VIA TELECONFERENCE	1.00
01/25/06	M WOO	MEETING REGARDING CASE UPDATES	1.30
01/25/06	M WOO	ORGANIZE CASE DOCUMENTS	5.20
01/25/06	S MAURIELLO	PARTICIPATE IN DELPHI TEAM CONFERENCE CALL	.80
01/27/06	M WOO	ORGANIZE DOCUMENTS	2.60

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DATE	NAME	DESCRIPTION	HOURS
01/30/06	M WOO	ORGANIZE CASE DOCUMENTS	5.50
01/31/06	M WOO	ORGANIZE CASE DOCUMENTS	2.90
01/31/06	M WOO	RETRIEVE DOCUMENTS FOR ATTORNEY	.80
* * Subtotal: PARALEGAL/LITIGATION SUPPORT HOURS			45.60

TOTAL CHARGEABLE HOURS ----- 652.95

FEES ----- \$350,840.75 \*

#### SUPPORT SERVICES AND CHARGES

COPYING	1,370.25
FACSIMILE (OUTGOING FAXES)	3.75
TELEPHONE	91.67
ONLINE RESEARCH	9.96
DELIVERY SERVICES/MESSENGERS	187.20
LOCAL TRAVEL	222.07
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	11,626.81
MEALS	23.98
SCANNING SERVICES	31.95

TOTAL SUPPORT SERVICES AND CHARGES ----- \$13,567.64 \*

TOTAL CURRENT INVOICE----- \$364,408.39 \*

#### Outstanding Invoices as of February 24, 2006

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	.00	.00	540,113.64
638343	12/19/05	245,585.48	.00	.00	245,585.48
641868	01/23/06	214,374.47	.00	.00	214,374.47

TOTAL PRIOR DUE ----- \$1,087,077.93 \*

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TOTAL AMOUNT DUE ----- \$1,451,486.32 \*\*

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP - P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224  
Please include invoice number or matter number in Advice

For questions please contact Rachel Chan at (213) 430-6459.

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THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S  
PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
<u>Group: Attorney</u>			
DEEPA AMBEKAR	38.60	310.00	\$11,966.00
STACY HAUF	11.20	280.00	\$3,136.00
ADAM HELLMAN	15.90	280.00	\$4,452.00
RACHEL S JANGER	85.50	495.00	\$42,322.50
MELISSA JANIAK OLIVER	50.40	310.00	\$15,624.00
TOM A. JERMAN	209.10	725.00	\$151,597.50
JESSICA KASTIN	131.60	495.00	\$65,142.00
JEFFREY I. KOHN	20.10	795.00	\$15,979.50
LANI R MILLER	.70	485.00	\$339.50
ROBERT A. SIEGEL	44.25	735.00	\$32,523.75
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* * Subtotal:	607.35		\$343,082.75
<u>Group: Paralegal/Litigation Support</u>			
KELLEY I KASISCHKE	1.00	160.00	\$160.00
STEPHEN M MAURIELLO	6.60	230.00	\$1,518.00
MICHELLE WOO	38.00	160.00	\$6,080.00
	-----	-----	-----
* * Subtotal:	45.60		\$7,758.00
 * * GRAND TOTAL:	 652.95		 \$350,840.75

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DATE	QUANTITY	DESCRIPTION	AMOUNT
<b>COPYING</b>			
01/03/06	19	Pages: 19	2.85
01/03/06	424	COPYING (COPITRAK-INTERNAL) KASISCHKZTHM Pages: 424	63.60
01/03/06	3	Pages: 3	0.45
01/03/06	11	Pages: 11	1.65
01/03/06	5	Pages: 5	0.75
01/04/06	45	Pages: 45	6.75
01/04/06	37	Pages: 37	5.55
01/04/06	303	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 303	45.45
01/04/06	33	Pages: 33	4.95
01/05/06	37	Pages: 37	5.55
01/05/06	29	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 29	4.35
01/05/06	15	Pages: 15	2.25
01/05/06	57	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 57	8.55
01/08/06	32	Pages: 32	4.80
01/08/06	28	Pages: 28	4.20
01/09/06	1	Pages: 1	0.15
01/09/06	20	Pages: 20	3.00
01/09/06	2	Pages: 2	0.30
01/09/06	1	Pages: 1	0.15
01/10/06	11	Pages: 11	1.65
01/10/06	11	Pages: 11	1.65
01/10/06	99	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 99	14.85
01/10/06	60	Pages: 60	9.00
01/10/06	4	Pages: 4	0.60
01/10/06	18	Pages: 18	2.70
01/10/06	203	Pages: 203	30.45
01/10/06	96	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 96	14.40
01/10/06	18	Pages: 18	2.70
01/10/06	120	Pages: 120	18.00
01/10/06	60	Pages: 60	9.00
01/10/06	60	Pages: 60	9.00
01/10/06	28	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 28	4.20
01/10/06	12	Pages: 12	1.80
01/11/06	9	Pages: 9	1.35
01/11/06	97	Pages: 97	14.55
01/11/06	9	Pages: 9	1.35
01/11/06	2	Pages: 2	0.30
01/11/06	15	Pages: 15	2.25
01/11/06	32	Pages: 32	4.80
01/11/06	102	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 102	15.30
01/11/06	20	Pages: 20 ROBSON KATRINA Pages: 1	3.00
01/11/06	8	Pages: 8	1.20
01/12/06	41	Pages: 41	6.15
01/12/06	41	Pages: 41	6.15



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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/12/06	80	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 80	12.00
01/12/06	3	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 3	0.45
01/13/06	6	Pages: 6	0.90
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	3	Pages: 3	0.45
01/13/06	108	Pages: 108	16.20
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	1	Pages: 1	0.15
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	2	Pages: 2	0.30
01/13/06	2	Pages: 2	0.30
01/13/06	1	Pages: 1	0.15
01/13/06	41	Pages: 41	6.15
01/13/06	4	Pages: 4	0.60
01/13/06	41	Pages: 41	6.15
01/13/06	2	Pages: 2	0.30
01/13/06	2	Pages: 2	0.30
01/16/06	121	Pages: 121	18.15
01/16/06	125	Pages: 125	18.75
01/16/06	30	Pages: 30	4.50
01/16/06	120	Pages: 120	18.00
01/16/06	124	Pages: 124	18.60
01/16/06	120	Pages: 120	18.00
01/16/06	108	Pages: 108	16.20
01/17/06	115	Pages: 115	17.25
01/17/06	125	Pages: 125	18.75
01/17/06	97	Pages: 97	14.55
01/17/06	20	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 20	3.00
01/17/06	115	Pages: 115	17.25
01/17/06	57	Pages: 57	8.55
01/17/06	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1	0.15
01/17/06	115	Pages: 115	17.25
01/18/06	3	Pages: 3	0.45
01/18/06	2	Pages: 2	0.30
01/18/06	11	Pages: 11	1.65
01/18/06	3	Pages: 3	0.45
01/18/06	11	Pages: 11	1.65
01/18/06	4	Pages: 4	0.60
01/18/06	2	Pages: 2	0.30
01/18/06	3	Pages: 3	0.45
01/18/06	2	Pages: 2	0.30
01/18/06	42	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 42	6.30
01/18/06	3	Pages: 3	0.45
01/18/06	2	Pages: 2	0.30
01/18/06	1	Pages: 1	0.15
01/18/06	5	Pages: 5	0.75

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01/18/06	2	Pages: 2	0.30
01/18/06	3	Pages: 3	0.45
01/18/06	10	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 10	1.50
01/18/06	2	Pages: 2	0.30
01/18/06	2	Pages: 2	0.30
01/18/06	3	Pages: 3	0.45
01/19/06	123	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 123	18.45
01/19/06	2	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 2	0.30
01/19/06	39	Pages: 39	5.85
01/19/06	90	Pages: 90	13.50
01/20/06	45	Pages: 45	6.75
01/20/06	361	Pages: 361	54.15
01/20/06	45	Pages: 45	6.75
01/20/06	45	Pages: 45	6.75
01/22/06	116	Pages: 116	17.40
01/22/06	33	Pages: 33	4.95
01/23/06	114	Pages: 114	17.10
01/23/06	3	Pages: 3	0.45
01/23/06	213	Pages: 213	31.95
01/23/06	62	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 62	9.30
01/23/06	27	Pages: 27	4.05
01/23/06	75	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 75	11.25
01/23/06	43	Pages: 43	6.45
01/23/06	6	Pages: 6	0.90
01/23/06	134	Pages: 134	20.10
01/23/06	63	Pages: 63	9.45
01/23/06	6	Pages: 6	0.90
01/23/06	114	Pages: 114	17.10
01/24/06	1	Pages: 1	0.15
01/24/06	75	COPYING (COPITRAK-INTERNAL) SCOTT SDLIT Pages: 75	11.25
01/24/06	1	Pages: 1	0.15
01/24/06	3	Pages: 3	0.45
01/24/06	2	Pages: 2	0.30
01/24/06	348	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 348	52.20
01/24/06	45	Pages: 45	6.75
01/24/06	27	Pages: 27	4.05
01/24/06	39	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 39	5.85
01/24/06	15	Pages: 15	2.25
01/24/06	213	Pages: 213	31.95
01/24/06	1	Pages: 1	0.15
01/24/06	142	Pages: 142	21.30
01/24/06	2	Pages: 2	0.30
01/24/06	3	Pages: 3	0.45
01/24/06	14	Pages: 14	2.10
01/24/06	1	Pages: 1	0.15
01/24/06	1	Pages: 1	0.15

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/24/06	2	Pages: 2	0.30
01/24/06	63	Pages: 63	9.45
01/24/06	3	Pages: 3	0.45
01/24/06	27	Pages: 27	4.05
01/24/06	1	Pages: 1	0.15
01/24/06	1	Pages: 1	0.15
01/24/06	4	Pages: 4	0.60
01/24/06	9	Pages: 9	1.35
01/24/06	92	Pages: 92	13.80
01/24/06	6	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 6	0.90
01/24/06	14	Pages: 14	2.10
01/24/06	32	Pages: 32	4.80
01/24/06	68	Pages: 68	10.20
01/24/06	1	Pages: 1	0.15
01/24/06	14	Pages: 14	2.10
01/25/06	120	Pages: 120	18.00
01/25/06	4	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 4	0.60
01/25/06	348	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 348	52.20
01/25/06	29	Pages: 29	4.35
01/25/06	29	Pages: 29	4.35
01/25/06	117	Pages: 117	17.55
01/25/06	32	Pages: 32	4.80
01/25/06	36	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 36	5.40
01/26/06	360	Pages: 360	54.00
01/26/06	58	Pages: 58	8.70
01/26/06	34	Pages: 34	5.10
01/26/06	33	Pages: 33	4.95
01/26/06	2	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 2	0.30
01/27/06	27	Pages: 27	4.05
01/27/06	23	Pages: 23	3.45
01/27/06	17	Pages: 17	2.55
01/27/06	2	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 2	0.30
01/27/06	121	Pages: 121	18.15
01/30/06	2	Pages: 2	0.30
01/30/06	2	Pages: 2	0.30
01/30/06	72	Pages: 72	10.80
01/30/06	1	Pages: 1	0.15
01/30/06	72	Pages: 72	10.80
01/30/06	1	Pages: 1	0.15
01/30/06	19	Pages: 19	2.85
01/30/06	149	Pages: 149	22.35
01/30/06	29	Pages: 29	4.35
01/30/06	4	Pages: 4	0.60
01/30/06	1	Pages: 1	0.15
01/30/06	2	Pages: 2	0.30
01/30/06	2	Pages: 2	0.30
01/30/06	11	Pages: 11	1.65
01/30/06	2	Pages: 2	0.30

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01/30/06	30	COPYING (COPITRAK-INTERNAL) AVERY GWENDOLYN L. Pages: 30	4.50
01/30/06	22	Pages: 22	3.30
01/30/06	2	Pages: 2	0.30
01/30/06	4	Pages: 4	0.60
01/31/06	2	Pages: 2	0.30
01/31/06	3	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 3	0.45
01/31/06	11	Pages: 11	1.65
01/31/06	2	Pages: 2	0.30
01/31/06	2	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 2	0.30
01/31/06	3	Pages: 3	0.45
01/31/06	85	COPYING (COPITRAK-INTERNAL) CESENA ANABEL Pages: 85	12.75
01/31/06	63	Pages: 63	9.45
01/31/06	17	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 17	2.55
01/31/06	7	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 7	1.05
<b>* * SUBTOTAL: COPYING</b>			<b>1,370.25</b>
<b>FACSIMILE (OUTGOING FAXES)</b>			
01/12/06	3	WICKLIFFE STARR M Pages: 3 Tel: 12488133738	3.75
<b>* * SUBTOTAL: FACSIMILE (OUTGOING FAXES)</b>			<b>3.75</b>
<b>TELEPHONE</b>			
01/10/06	1	EXT: 2169 TEL: 3012665605 POOLESVL MD	0.09
01/12/06	1	EXT: 2169 TEL: 7203048637 BOULDER, CO	0.09
01/12/06	1	EXT: 2169 TEL: 3012665605 POOLESVL MD	0.18
01/12/06	1	EXT: 2169 TEL: 7203048637 BOULDER, CO	0.62
01/23/06	1	EXT: 2169 TEL: 4102248770 ANNAPOLI MD	0.44
01/23/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: WIRE ONE COMMUNICATIONS INC. R SIEGEL- 11/28/05 CONF CALL, 1 LINE	89.90
01/23/06	1	EXT: 2169 TEL: 2488131192 TROY, MI MI	0.26
01/24/06	1	EXT: 2169 TEL: 2024819217 WASHINGTON DC	0.09
<b>* * SUBTOTAL: TELEPHONE</b>			<b>91.67</b>
<b>ONLINE RESEARCH</b>			
12/06/05	1	ONLINE RESEARCH (MISCELLANEOUS) SEC INFO INC- NY M BANCONE	9.96
<b>* * SUBTOTAL: ONLINE RESEARCH</b>			<b>9.96</b>
<b>DELIVERY SERVICES/MESSENGERS</b>			
12/06/05	1	DELIVERY SERVICES/MESSENGERS 1552385	173.29

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/19/06	1	DAVID SHERBIN, ESQ. DELPHI CORPORATION 11/30/05 INVOICES RE 10/05 BILLINGS DELIVERY SERVICES/MESSENGERS 1559656 GERALD C. MEYERS GERALD MEYERS ASSO., INC.	13.91
* * SUBTOTAL: DELIVERY SERVICES/MESSENGERS			187.20
<b>LOCAL TRAVEL</b>			
11/02/05	1	LOCAL TRAVEL (TAXI) VITAL K KASISCHKE	37.11
11/06/05	1	LOCAL TRAVEL (TAXI) VITAL K KASISCHKE	61.59
11/06/05	1	LOCAL TRAVEL (TAXI) VITAL J KASTIN	25.11
11/07/05	1	LOCAL TRAVEL (TAXI) VITAL M JANIAC	26.11
12/02/05	1	LOCAL TRAVEL (TAXI) VITAL D AMBEKAR	24.45
12/04/05	1	LOCAL TRAVEL (TAXI) VITAL J KASTIN	47.70
* * SUBTOTAL: LOCAL TRAVEL			222.07
<b>EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL</b>			
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK LAX, R62256, 11/19/05	(2,273.70)
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, JFK DTW, 62566, 12/4/05	674.70
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA ORD DTW ORD DCA, R80017, 11/29/05	(862.20)
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA ORD DTW ORD DCA, 80017, 11/29/05	909.20
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL, LGA DTW, 80035, 12/4/05	674.70
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW, 80049, 12/4/05	401.20
12/04/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA, 80048, 12/4/05	401.20
01/18/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: JEFFREY I. KOHN 1/6 ATTEND EXPERT INTERVIEW IN BOSTON	147.60
01/18/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: JEFFREY I. KOHN 1/6 ATTEND EXPERT INTERVIEW IN BOSTON	23.69
01/19/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 1/6 MEET W/ EXPERTS IN DETROIT	106.00
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN, DCA DTW DCA #80146, 1/6	1,105.60

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DC DTW DCA #62987,1/11	1,105.60
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,LAX DTW LAX #62982,1/11	1,465.60
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA #63224,1/22	947.60
01/22/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA DTW DCA #80176,1/11	1,105.60
01/27/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 01/11-12 INTERVIEWS AT DELPHI, TROY, MI	932.64
01/27/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 01/11-12 INTERVIEWS AT DELPHI, TROY, MI	83.24
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA PWM ORD DTW DCA,80238,1/27	510.85
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DCA PWM ORD DTW DCA,80238,1/27	482.30
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) T JERMAN,DTW DCA,63224,1/26	79.15
01/29/06	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R SIEGEL,DTW LGA,63358,1/30	676.30
02/01/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: ROBERT A. SIEGEL 1/11-12 CLIENT MTGS IN TROY,MICHIGAN	82.62
02/01/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 1/11-12 CLIENT MTGS IN TROY,MICHIGAN	585.04
02/08/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 1/22-26 ATTEND LABOR STRATEGY MTG IN TROY	1,408.88
02/08/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 1/22-26 ATTEND LABOR STRATEGY MTG IN TROY	186.18
02/15/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 1/16-27 CLIENT MTGS IN TROY,MICHIGAN	667.22
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			11,626.81

**MEALS**

01/17/06	1	MEALS (BUSINESS MEETING MEALS) - - VENDOR: SEAMLESSWEB PROFESSIONAL R SIEGEL-12/14, CLIENT MEAL FOR 2, 12/18	23.98
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DATE	QUANTITY	DESCRIPTION	AMOUNT
* * SUBTOTAL: MEALS			23.98
SCANNING SERVICES			
01/04/06	2	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 2	0.30
01/12/06	1	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 1	0.15
01/23/06	75	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 75	11.25
01/23/06	62	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 62	9.30
01/25/06	9	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 9	1.35
01/25/06	17	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 17	2.55
01/30/06	2	SCANNING SERVICES (ACCURROUTE) Scott, Sabrina Pages: 2	0.30
01/31/06	30	SCANNING SERVICES (ACCURROUTE) Deamant, Karen E. Pages: 30	4.50
01/31/06	15	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 15	2.25
* * SUBTOTAL: SCANNING SERVICES			31.95
TOTAL			13,567.64